

2002 Annual Report Financial Information Form 2002-1



Bureau for Private Postsecondary and Vocational Education

1. School Code:

● **No commas or periods.**

2. School Name:

3. Fiscal Year Ending Month:

Example:

DEC of 2002

of 2002

4. Financial Information Filed with the BPPVE:

☐ Audit Report

☐ Review

☐ Compilation

☐ Biennial Audit Report

5. Reporting Entity for lines 6-31:

☐ Institution (school) or ☐ Parent Organization (answer 5a)

5a. Parent Organization Name

● **Use ONLY whole dollars.**

When mailing this report, your institution must file a copy of the financial statements used to prepare this form (as indicated under Box #4 above).

Income

6. Annual Gross Revenue:

7. Other Income:

8. Total Income: (add lines 6 & 7)

9. Operating Expenses:

Assets

10. Cash & Accounts Receivable:

11. Other Current Assets:

12. Total Current Assets: (add lines 10 & 11)

13. Non-Current Assets:

14. Total Assets: (add lines 12 & 13)

Liabilities

15. Current Liabilities:

16. Current Unearned Tuition:

17. Non-Current Liabilities:

18. Total Liabilities: (add lines 15 & 17)

Equity

19. Owner's Contributions

20. Retained Earnings

21. Draws (if not included on Income Statement)

22. Total Owner's Equity (add lines 19, 20 and 21)

23. Partners' Contributions

24. Retained Earnings

25. Draws (if not included on Income Statement)

26. Total Partners' Equity (add lines 23, 24 and 25)

27. Members' Equity

28. Stock

29. Paid in Surplus

30. Retained Earnings

31. Total Stockholders'/Members' Equity

Sole Proprietorship

Partnership

Corporate

